First & Final

SBR No. 111/13-14
DATED 18-2-14

T/C – 007-13 – 000035

M.A.R. 57 (Rule 116)

Measurement Book

121490

No. A/10

Serial No. ee/ele/41/wo/22/2011-12 Dt 4/01/2014

Name of work providing ~~Street lights~~ and other Street lighting accessories

Name of Contractor of nature of Agency From ... To ...

like Automatic timer, Control wire etc i/o

Date of commencement of work Byatarayanpura Ward-07 M/s Ganga Enterprises

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
	1. Supplying high pressure Sodium Vapour ~~Street~~ light fitting die cast aluminium canopy with aluminium housing for control gear, furnished Stove enamel gray & Lacquer White canopy ~~reflector~~ with a pair of anodized aluminium reflectors with toughened flat glass gasket having for dip insect Resistance duly sieved with porcelain holder copper choke ignitor & HPF condenser including a Sodium Vapour lamp. II - 250 W a) Group A,					203 Nos @ 4560.00	9,25,680.00

EE/ELE/Y/BR No. 110/13-14

Dt. 19-2-14.

MEASUREMENT BOOK

Date	Full description, etc, of work	Dimensions				Contents	Reference to last Measurement
		Number	Length	Breadth	Depth		
1	2	3	4	5	6	7	8
(13)	EE/ELE/TC08/SN/10/10/S Annapoorna Ladies Tailor. Main, Icr, Sanjeevinagar	(14)	opp 2nd B cross, Jakkur C/o GE/o J/TC/25/JK4/1AC/06/0		(15)	GE/o J/TC 07/SN/01/01/F opp to Shakthi temple ICWS, Sanjeevini Nagar	
	certificate :- 1. Work done Satisfactorily						
						Bill = 1153.2HD=00	
						IT 1% = 11533=00	
						VAT H% = H6130=00	
						FSD 5% = 57662=00	
						LWC 1% 11,533=00	
						CBF 0.1% 1153=00	
						deduction 1.28,011=00	
						cheque 10.25.229=00	

ಚೆಕ್ಕ ಪಡೆಯಲಿಕೆ ..P-1828. provisional

ರೂ: 11.53.240=00 ಕಡಿತ ಮಾಡಿ ಸ್ವೀಕರಿಸಿದೆ

ರೂ: 10.25, 229=00 ಚೆಕ್ ನೀಡಬಹುದಾಗಿದೆ

ರೂ: 128,011=00 ಹೊಂದಾಣಿಕೆ ಹಾಡಿದೆ

ಚೆಕ್ಕ ಅಧಿಕ್ಷರಿಸಲು

ಕಾ.ಪಾ.ಅ.(ವಿ) ಯಲಹಂಕ ವಲಯ